GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment of Rs.1,23,299/- towards SIP Trunk charges to BSNL, Guntur (Account No.9038832718) for the Months of March to May, 2025 – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1218 Dated: 24-06-2025

Read the following:

1. From the Election Commission of India, New Delhi, LetterNo.485/Comp/NCC/2017, dated.24.12.2018.
2. This Office Lr.No.2476/Elecs.C/A2/2017-14, dt:22.02.2019.
3. Received Invoices from BSNL, Guntur, Invoice No.SAPR26002528521, dated.11.04.2025, Invoice No.SAPR26002789201, dt.06.05.2025 and Invoice No. SAPR26003080099, dt.06.06.2025

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ORDER:

As per the Election Commission of India instructions, Call Centre with toll free number 1950 was established in the State Headquarters and 13 district Headquarters during 2019 i.e., before General Elections, 2019. In the letter 2nd read above, M/s. BSNL was requested to provide VLAN Connectivity between District Headquarters and CEO Office along with SIP trunk connection along with leased Circuit for 1950 caller ID facility. Accordingly, they have provided the Leased Broadband 40 Mbps 1:1 at CEO Office, at 13 District Headquarters and SIP Connection with 100 Sessions with 100 DID's and extended the same to the 26 districts.

2. M/s BSNL has furnished the invoices in the references 3rd read above for an amount of Rs.1,23,299/- as detailed below, for arranging the payment.

SL. No	Description	BSNL Account No	Period	Monthly Charges Rs.
01	SIP TRUNK	9038832718	01.03.2025 to 31.03.2025	28,350.45
02			01.04.2025 to 30.04.2025	47,748.14
03			01.05.2025 to 31.05.2025	47,200.00
Total Rs.				1,23,298.59

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.1,23,299/- (Rupees One lakh Twenty Three thousand Two hundred and Ninety Nine Only) to AO (Cash), BSNL, Guntur for the months of March to May, 2025 towards SIP Trunk charges.

(P.T.O.)

4. The expenditure sanctioned in Para 3 above shall be debited to “2015 Elections – MH 102 – Electoral Officers – S.H(01) – Headquarters Office – 130 – Office Expenses - 131 -Service Postage, Telegram and Telephone Charges”.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favor of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER